Microsoft company

Agarwal E

Signature Building Ground & 1st Floor, Embassy Golf Links Business Park, Intermediate Ring Road, Domlur, Bengaluru, Karnataka 560071



INVOICE

Bill To: Invoice No.: 987612

Date: 17/06/2021

Hospital Road, Near Central Bank, Fatehgarh

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	microsoft one drive	3		₹ 372.00	₹ 1116.00
2	Grove IoT development kit	4		₹ 19219.00	₹ 76876.00
3	microsoft 365 apps	5		₹ 7913.00	₹ 39565.00
	Total	12			₹ 117557.00

INVOICE AMOUNT IN WORDS

Rupees One Lakhs Thirty Eight Thousand Seven Hundred Seventeen and paise Twenty Six only

GST (18%)	₹21160.26		
Total	₹ 138717.26		

TERMS AND CONDITIONS

Thanks for doing business with us!